

State of Arizona



Campaign Finance Report

PROP 13 ARIZONA YES ON C-07-2010
Committee #: 200602844

Treasurer: STEVENS, ANDREW
PO Box 30143, Phoenix, AZ 85046
Phone: (602) 765-1344
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2010 January 31st Report

Election Cycle: 2009-2010
Date Filed: February 1, 2010
Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

| | |
|---|------------|
| Cash Balance at Beginning of Reporting Period: | \$1,097.48 |
| Total Cash Receipts this Reporting Period: | \$2,508.00 |
| Total Cash Disbursements this Reporting Period: | \$2,550.28 |
| Cash Balance at End of Reporting Period: | \$1,055.20 |

Report ID: 49607

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------------|-------------------|-------------------|-------------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$1,877.00 | \$1,283.61 | \$3,160.61 | \$3,160.61 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$1,450.00 | \$1,450.00 | \$1,450.00 |
| Small Contributions | C5 | \$631.00 | \$0.00 | \$631.00 | \$631.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$2,508.00 | \$2,733.61 | \$5,241.61 | \$5,241.61 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------------|-------------------|-------------------|-------------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$448.60 | \$2,486.73 | \$2,935.33 | \$2,935.33 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$2,733.61 | \$2,733.61 | \$2,733.61 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$448.60 | \$5,220.34 | \$5,668.94 | \$5,668.94 |
| Bill Payments for Previous Expenditures | D1 | \$2,101.68 | | \$2,101.68 | \$2,101.68 |
| Total Cash Disbursed | | \$2,550.28 | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|---------------------|--|-------------|----------------|----------------------|
| Name: | Schilling, Francis | 01/27/2009 | \$35.00 | \$35.00 |
| Address: | 11651 S Lava Peak Ave, Vail, AZ 85641 | | Cash | |
| Occupation: | Retired, None | | | |
| Name: | Lucci, Patricia | 01/29/2009 | \$200.00 | \$200.00 |
| Address: | 4039 Cornell Rd, Agoura, CA 91301 | | Cash | |
| Name: | McFarland, Roger | 02/28/2009 | \$50.00 | \$50.00 |
| Address: | 6309 Vista Laguna Dr, Fort Mohave, AZ 86426 | | Cash | |
| Occupation: | Retired, None | | | |
| Name: | Campos, Andre | 05/03/2009 | \$205.98 | \$205.98 |
| Address: | 70 S Val Vista Dr, Ste A3-422, Gilbert, AZ 85296 | | Goods/Services | |
| Occupation: | Business Owner, IDC Print | | | |
| Trans. Type: | In-Kind Contribution | | | |
| Name: | Gray, Susan | 06/05/2009 | \$50.00 | \$50.00 |
| Address: | 17408 Grand Island Rd, Walnut Grove, CA 95690 | | Cash | |
| Occupation: | Retired, None | | | |
| Name: | Rodriguez, Angel | 06/26/2009 | \$26.00 | \$26.00 |
| Address: | 4614 W Solano Dr N, Glendale, AZ 85301 | | Cash | |
| Occupation: | Retired, None | | | |
| Name: | Radzyminski, John T | 06/28/2009 | \$30.00 | \$30.00 |
| Address: | 2511 Panorama Ct, Sierra Vista, AZ 85650 | | Cash | |
| Occupation: | retired | | | |
| Name: | Doty, Sandra | 08/01/2009 | \$26.00 | \$26.00 |
| Address: | 10401 E Flintlock Dr, Sun Lakes, AZ 85248 | | Cash | |
| Occupation: | Retired, None | | | |
| Name: | Jackson, Helene | 08/01/2009 | \$50.00 | \$50.00 |
| Address: | PO Box 2, Mc Neal, AZ 85617 | | Cash | |
| Occupation: | Retired, None | | | |
| Name: | Metivier, David | 08/01/2009 | \$100.00 | \$100.00 |
| Address: | 1635 Angus Pl, Chino Valley, AZ 86323 | | Cash | |
| Occupation: | Retired, None | | | |
| Name: | Wolf, Gail | 08/01/2009 | \$50.00 | \$50.00 |
| Address: | 1902 N Swan St, Silver City, NM 88061 | | Cash | |
| Occupation: | Business Owner, Windows, Etc | | | |
| Name: | SPRAGUE, HOWARD LEE | 08/15/2009 | \$23.79 | \$23.79 |
| Address: | 1945 E Behrend Dr, Phoenix, AZ 85024 | | Goods/Services | |
| Occupation: | retired, none | | | |
| Trans. Type: | In-Kind Contribution | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|---------------------|--|-------------|----------------|----------------------|
| Name: | Patterson, Jean | 10/05/2009 | \$100.00 | \$100.00 |
| Address: | 4630 E Grandview Rd, Phoenix, AZ 85032 | | Cash | |
| Name: | GOLDWATER, DONALD H | 10/09/2009 | \$300.00 | \$300.00 |
| Address: | 4536 W Siesta Way, Laveen, AZ 85339 | | Cash | |
| Name: | HUSBAND, THOMAS | 10/21/2009 | \$62.00 | \$62.00 |
| Address: | 5520 E San Miguel Ave, Paradise Valley, AZ 85253 | | Goods/Services | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | In-Kind Contribution | | | |
| Memo: | Office supplies | | | |
| Name: | GREENSPAN, JEFF | 11/11/2009 | \$100.00 | \$100.00 |
| Address: | 4340 E Indian School Rd, # 21-217, Phoenix, AZ 85018 | | Goods/Services | |
| Occupation: | CONSULTANT, KEANE, INC | | | |
| Trans. Type: | In-Kind Contribution | | | |
| Memo: | flyers | | | |
| Name: | Aldinger, Scott D | 11/14/2009 | \$50.00 | \$50.00 |
| Address: | 3417 E Calaveros Dr, Phoenix, AZ 85028 | | Cash | |
| Name: | Levrett, James R | 11/14/2009 | \$35.00 | \$35.00 |
| Address: | 3511 Horizon Dr, Lake Havasu City, AZ 86404 | | Cash | |
| Name: | Andrews, Sharon L | 11/30/2009 | \$200.00 | \$200.00 |
| Address: | Reed Rd, Chino Valley, AZ 86325 | | Cash | |
| Name: | Mellon, Lana | 11/30/2009 | \$250.00 | \$250.00 |
| Address: | 8403 N El Maro Cir, Paradise Valley, AZ 85253 | | Cash | |
| Name: | Thompson, Frank | 11/30/2009 | \$75.00 | \$75.00 |
| Address: | 7601 E Clear Sky Trl, Prescott Valley, AZ 86315 | | Cash | |
| Name: | Wells, John | 12/22/2009 | \$250.00 | \$250.00 |
| Address: | 26119 N 9th Ave, Phoenix, AZ 85085 | | Cash | |
| Name: | Corbett, Marty | 12/31/2009 | \$286.35 | \$891.84 |
| Address: | 1079 Surrey Cir, Chino Valley, AZ 86323 | | Goods/Services | |
| Occupation: | Retired, none | | | |
| Trans. Type: | In-Kind Contribution | | | |
| Memo: | fuel | | | |
| Name: | Corbett, Marty | 12/31/2009 | \$96.40 | \$891.84 |
| Address: | 1079 Surrey Cir, Chino Valley, AZ 86323 | | Goods/Services | |
| Occupation: | Retired, none | | | |
| Trans. Type: | In-Kind Contribution | | | |
| Memo: | meals | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|---------------------------------------|---|-------------|----------------|----------------------|
| Name: | Corbett, Marty | 12/31/2009 | \$65.40 | \$891.84 |
| Address: | 1079 Surrey Cir, Chino Valley, AZ 86323 | | Goods/Services | |
| Occupation: | Retired, none | | | |
| Trans. Type: | In-Kind Contribution | | | |
| Memo: | Office supplies | | | |
| Name: | Corbett, Marty | 12/31/2009 | \$414.19 | \$891.84 |
| Address: | 1079 Surrey Cir, Chino Valley, AZ 86323 | | Goods/Services | |
| Occupation: | Retired, none | | | |
| Trans. Type: | In-Kind Contribution | | | |
| Memo: | signs | | | |
| Name: | Corbett, Marty | 12/31/2009 | \$29.50 | \$891.84 |
| Address: | 1079 Surrey Cir, Chino Valley, AZ 86323 | | Goods/Services | |
| Occupation: | Retired, none | | | |
| Trans. Type: | In-Kind Contribution | | | |
| Memo: | postage | | | |
| Total of Individual Contributions | | | \$3,160.61 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Individual Contributions | | | \$3,160.61 | |
| | | | | |

Schedule C4 - Business contributions

| Schedule C4 - Business contributions | | Date | Amount | Cycle To Date |
|--------------------------------------|--|------------|----------------|---------------|
| Name: | Law Offices of John Acer | 04/07/2009 | \$1,275.00 | \$1,275.00 |
| Address: | 5125 N 16th St, Ste A, Phoenix, AZ 85016 | | Goods/Services | |
| Trans. Type: | In-Kind Contribution | | | |
| Memo: | Election law consultation | | | |
| Name: | PolydataOne dba BetterThanYours.com | 07/01/2009 | \$175.00 | \$175.00 |
| Address: | PO Box 27740, Las Vegas, NV 89126 | | Goods/Services | |
| Trans. Type: | In-Kind Contribution | | | |
| Memo: | advertisement | | | |
| Total of Business Contributions | | | \$1,450.00 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Business Contributions | | | \$1,450.00 | |
| | | | | |

Schedule C5 - Contributions of \$25 or less (small)

| | | Date | Amount | Cycle To Date |
|----------------------------------|-----------------------|------------|----------|---------------|
| Name: | Multiple Contributors | 01/05/2009 | \$10.00 | \$631.00 |
| Address: | | | Cash | |
| Name: | Multiple Contributors | 03/06/2009 | \$25.00 | \$631.00 |
| Address: | | | Cash | |
| Name: | Multiple Contributors | 04/19/2009 | \$25.00 | \$631.00 |
| Address: | | | Cash | |
| Name: | Multiple Contributors | 06/30/2009 | \$26.00 | \$631.00 |
| Address: | | | Cash | |
| Name: | Multiple Contributors | 07/22/2009 | \$88.00 | \$631.00 |
| Address: | | | Cash | |
| Name: | Multiple Contributors | 08/24/2009 | \$75.00 | \$631.00 |
| Address: | | | Cash | |
| Name: | Multiple Contributors | 09/25/2009 | \$98.00 | \$631.00 |
| Address: | | | Cash | |
| Name: | Multiple Contributors | 10/29/2009 | \$70.00 | \$631.00 |
| Address: | | | Cash | |
| Name: | Multiple Contributors | 11/30/2009 | \$101.00 | \$631.00 |
| Address: | | | Cash | |
| Name: | Multiple Contributors | 12/17/2009 | \$50.00 | \$631.00 |
| Address: | | | Cash | |
| Name: | Multiple Contributors | 12/28/2009 | \$63.00 | \$631.00 |
| Address: | | | Cash | |
| Total of Small Contributions | | | \$631.00 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Small Contributions | | | \$631.00 | |
| | | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---------------------|---|------------|---------|---------------|
| Name: | WELLS FARGO BANK | 11/28/2008 | \$2.50 | \$73.74 |
| Address: | PO Box 6995, , Portland, OR 97228 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | WEAVER, LYNNE | 12/01/2008 | \$62.94 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Administration - Other | | | |
| Memo: | Pobox,telephone,websitet | | | |
| Name: | WELLS FARGO BANK | 12/31/2008 | \$5.00 | \$73.74 |
| Address: | PO Box 6995, , Portland, OR 97228 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | Paypal Inc | 01/09/2009 | \$0.59 | \$35.86 |
| Address: | 2211 N 1st St, San Jose, CA 95131 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | Paypal Inc | 01/27/2009 | \$1.32 | \$35.86 |
| Address: | 2211 N 1st St, San Jose, CA 95131 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | WELLS FARGO BANK | 01/30/2009 | \$5.00 | \$73.74 |
| Address: | PO Box 6995, , Portland, OR 97228 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | WELLS FARGO BANK | 02/27/2009 | \$2.50 | \$73.74 |
| Address: | PO Box 6995, , Portland, OR 97228 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | Paypal Inc | 02/28/2009 | \$1.75 | \$35.86 |
| Address: | 2211 N 1st St, San Jose, CA 95131 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | Postmaster | 03/02/2009 | \$19.00 | \$39.00 |
| Address: | Cactus Station, Phoenix, AZ 85046 | | Cash | |
| Category: | Administration - Other | | | |
| Name: | Paypal Inc | 03/06/2009 | \$1.03 | \$35.86 |
| Address: | 2211 N 1st St, San Jose, CA 95131 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | WELLS FARGO BANK | 03/31/2009 | \$2.50 | \$73.74 |
| Address: | PO Box 6995, , Portland, OR 97228 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---------------------|---|------------|----------|---------------|
| Name: | WEAVER, LYNNE | 04/10/2009 | \$22.36 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Overhead - Office supplies | | | |
| Name: | WEAVER, LYNNE | 04/10/2009 | \$113.15 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Flyers/handouts/door hangers | | | |
| Name: | WEAVER, LYNNE | 04/10/2009 | \$60.09 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Flyers/handouts/door hangers | | | |
| Name: | Paypal Inc | 04/19/2009 | \$1.03 | \$35.86 |
| Address: | 2211 N 1st St, San Jose, CA 95131 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | PoliticalAZ.com | 04/22/2009 | \$300.00 | \$300.00 |
| Address: | none, Phoenix, AZ 00000 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Advertising | | | |
| Name: | WEAVER, LYNNE | 04/23/2009 | \$8.97 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Other | | | |
| Name: | WELLS FARGO BANK | 04/30/2009 | \$2.50 | \$73.74 |
| Address: | PO Box 6995, , Portland, OR 97228 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | WEAVER, LYNNE | 05/09/2009 | \$75.76 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Overhead - Office supplies | | | |
| Name: | WEAVER, LYNNE | 05/14/2009 | \$22.94 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Overhead - Office supplies | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---------------------|---|-------------|---------------|----------------------|
| Name: | WEAVER, LYNNE | 05/14/2009 | \$4.80 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Overhead - Utilities | | | |
| Name: | WEAVER, LYNNE | 05/21/2009 | \$60.96 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Overhead - Office supplies | | | |
| Name: | WEAVER, LYNNE | 05/25/2009 | \$15.84 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Postage | | | |
| Name: | WEAVER, LYNNE | 05/29/2009 | \$4.34 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Postage | | | |
| Name: | WELLS FARGO BANK | 05/31/2009 | \$2.50 | \$73.74 |
| Address: | PO Box 6995, , Portland, OR 97228 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | WEAVER, LYNNE | 06/01/2009 | \$22.96 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Postage | | | |
| Name: | WEAVER, LYNNE | 06/02/2009 | \$13.45 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Postage | | | |
| Name: | WEAVER, LYNNE | 06/03/2009 | \$2.78 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Postage | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---------------------|---|-------------|---------------|----------------------|
| Name: | WEAVER, LYNNE | 06/04/2009 | \$194.89 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Overhead - Office supplies | | | |
| Name: | Paypal Inc | 06/05/2009 | \$1.75 | \$35.86 |
| Address: | 2211 N 1st St, San Jose, CA 95131 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | WEAVER, LYNNE | 06/08/2009 | \$1.05 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Postage | | | |
| Name: | WELLS FARGO BANK | 06/09/2009 | \$5.99 | \$73.74 |
| Address: | PO Box 6995, , Portland, OR 97228 | | Cash | |
| Category: | Administration - Other | | | |
| Memo: | check printing | | | |
| Name: | WEAVER, LYNNE | 06/10/2009 | \$24.02 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Postage | | | |
| Name: | WEAVER, LYNNE | 06/17/2009 | \$7.55 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Postage | | | |
| Name: | WEAVER, LYNNE | 06/21/2009 | \$2.07 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Postage | | | |
| Name: | WEAVER, LYNNE | 06/21/2009 | \$5.00 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Overhead - Utilities | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---------------------|---|------------|---------|---------------|
| Name: | WEAVER, LYNNE | 06/24/2009 | \$2.41 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Postage | | | |
| Name: | WEAVER, LYNNE | 06/25/2009 | \$1.73 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Postage | | | |
| Name: | Paypal Inc | 06/26/2009 | \$0.60 | \$35.86 |
| Address: | 2211 N 1st St, San Jose, CA 95131 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | Paypal Inc | 06/26/2009 | \$1.21 | \$35.86 |
| Address: | 2211 N 1st St, San Jose, CA 95131 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | Paypal Inc | 06/26/2009 | \$0.60 | \$35.86 |
| Address: | 2211 N 1st St, San Jose, CA 95131 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | Paypal Inc | 06/28/2009 | \$1.17 | \$35.86 |
| Address: | 2211 N 1st St, San Jose, CA 95131 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | WEAVER, LYNNE | 06/28/2009 | \$4.95 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Postage | | | |
| Name: | WEAVER, LYNNE | 06/29/2009 | \$9.97 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Postage | | | |
| Name: | WEAVER, LYNNE | 06/29/2009 | \$32.49 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Overhead - Office supplies | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---------------------|---|-------------|---------------|----------------------|
| Name: | WEAVER, LYNNE | 06/29/2009 | \$120.27 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Overhead - Office supplies | | | |
| Name: | WELLS FARGO BANK | 06/30/2009 | \$2.50 | \$73.74 |
| Address: | PO Box 6995, , Portland, OR 97228 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | WEAVER, LYNNE | 07/08/2009 | \$1.90 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Postage | | | |
| Name: | WEAVER, LYNNE | 07/15/2009 | \$1.90 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Postage | | | |
| Name: | WEAVER, LYNNE | 07/15/2009 | \$120.27 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Overhead - Office supplies | | | |
| Name: | WEAVER, LYNNE | 07/18/2009 | \$7.57 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Postage | | | |
| Name: | Paypal Inc | 07/22/2009 | \$1.05 | \$35.86 |
| Address: | 2211 N 1st St, San Jose, CA 95131 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | Paypal Inc | 07/22/2009 | \$0.62 | \$35.86 |
| Address: | 2211 N 1st St, San Jose, CA 95131 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | WEAVER, LYNNE | 07/25/2009 | \$1.22 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Postage | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---------------------|---|-------------|---------------|----------------------|
| Name: | WEAVER, LYNNE | 07/27/2009 | \$32.48 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Overhead - Office supplies | | | |
| Name: | WEAVER, LYNNE | 07/27/2009 | \$1.39 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Postage | | | |
| Name: | Paypal Inc | 07/29/2009 | \$1.05 | \$35.86 |
| Address: | 2211 N 1st St, San Jose, CA 95131 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | Paypal Inc | 07/29/2009 | \$1.05 | \$35.86 |
| Address: | 2211 N 1st St, San Jose, CA 95131 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | WEAVER, LYNNE | 07/29/2009 | \$1.56 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Postage | | | |
| Name: | WELLS FARGO BANK | 07/31/2009 | \$2.50 | \$73.74 |
| Address: | PO Box 6995, , Portland, OR 97228 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | Paypal Inc | 08/01/2009 | \$1.03 | \$35.86 |
| Address: | 2211 N 1st St, San Jose, CA 95131 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | WEAVER, LYNNE | 08/04/2009 | \$1.56 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Postage | | | |
| Name: | WEAVER, LYNNE | 08/07/2009 | \$4.25 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Overhead - Office supplies | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---------------------|---|------------|---------|---------------|
| Name: | WEAVER, LYNNE | 08/10/2009 | \$10.88 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Postage | | | |
| Name: | WEAVER, LYNNE | 08/17/2009 | \$1.56 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Postage | | | |
| Name: | WEAVER, LYNNE | 08/19/2009 | \$32.49 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Overhead - Office supplies | | | |
| Name: | WEAVER, LYNNE | 08/21/2009 | \$3.50 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Overhead - Office supplies | | | |
| Name: | Paypal Inc | 08/22/2009 | \$1.03 | \$35.86 |
| Address: | 2211 N 1st St, San Jose, CA 95131 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | Paypal Inc | 08/24/2009 | \$1.03 | \$35.86 |
| Address: | 2211 N 1st St, San Jose, CA 95131 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | Postmaster | 08/28/2009 | \$20.00 | \$39.00 |
| Address: | Cactus Station, Phoenix, AZ 85046 | | Cash | |
| Category: | Administration - Other | | | |
| Name: | WEAVER, LYNNE | 08/28/2009 | \$1.73 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Postage | | | |
| Name: | WEAVER, LYNNE | 08/31/2009 | \$5.50 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Postage | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---------------------|---|-------------|---------------|----------------------|
| Name: | WEAVER, LYNNE | 08/31/2009 | \$4.97 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Overhead - Office supplies | | | |
| Name: | WELLS FARGO BANK | 08/31/2009 | \$2.50 | \$73.74 |
| Address: | PO Box 6995, , Portland, OR 97228 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | WEAVER, LYNNE | 09/03/2009 | \$4.31 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Postage | | | |
| Name: | WEAVER, LYNNE | 09/03/2009 | \$32.49 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Overhead - Office supplies | | | |
| Name: | Paypal Inc | 09/04/2009 | \$0.60 | \$35.86 |
| Address: | 2211 N 1st St, San Jose, CA 95131 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | Paypal Inc | 09/04/2009 | \$0.82 | \$35.86 |
| Address: | 2211 N 1st St, San Jose, CA 95131 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | Paypal Inc | 09/08/2009 | \$1.03 | \$35.86 |
| Address: | 2211 N 1st St, San Jose, CA 95131 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | WEAVER, LYNNE | 09/09/2009 | \$4.95 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Postage | | | |
| Name: | WEAVER, LYNNE | 09/09/2009 | \$31.14 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Overhead - Software | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---------------------|---|-------------|---------------|----------------------|
| Name: | WEAVER, LYNNE | 09/13/2009 | \$1.73 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Postage | | | |
| Name: | WEAVER, LYNNE | 09/18/2009 | \$10.82 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Postage | | | |
| Name: | WEAVER, LYNNE | 09/22/2009 | \$1.56 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Postage | | | |
| Name: | Paypal Inc | 09/25/2009 | \$1.03 | \$35.86 |
| Address: | 2211 N 1st St, San Jose, CA 95131 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | WEAVER, LYNNE | 09/26/2009 | \$7.00 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Travel - Parking | | | |
| Name: | WEAVER, LYNNE | 09/28/2009 | \$2.24 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Postage | | | |
| Name: | WELLS FARGO BANK | 09/30/2009 | \$2.50 | \$73.74 |
| Address: | PO Box 6995, , Portland, OR 97228 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | WEAVER, LYNNE | 10/01/2009 | \$2.24 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Postage | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---------------------|---|-------------|---------------|----------------------|
| Name: | WEAVER, LYNNE | 10/01/2009 | \$64.98 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Overhead - Office supplies | | | |
| Name: | WEAVER, LYNNE | 10/02/2009 | \$11.42 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Postage | | | |
| Name: | Paypal Inc | 10/04/2009 | \$1.03 | \$35.86 |
| Address: | 2211 N 1st St, San Jose, CA 95131 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | Paypal Inc | 10/04/2009 | \$0.88 | \$35.86 |
| Address: | 2211 N 1st St, San Jose, CA 95131 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | Paypal Inc | 10/04/2009 | \$3.20 | \$35.86 |
| Address: | 2211 N 1st St, San Jose, CA 95131 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | WEAVER, LYNNE | 10/06/2009 | \$32.49 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Overhead - Office supplies | | | |
| Name: | Tucson Tea Party | 10/09/2009 | \$300.00 | \$300.00 |
| Address: | 140 W Vista Grande Dr, Tucson, AZ 85704 | | Cash | |
| Category: | Event Expenses - Other | | | |
| Name: | WEAVER, LYNNE | 10/28/2009 | \$22.35 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Postage | | | |
| Name: | Paypal Inc | 10/29/2009 | \$1.03 | \$35.86 |
| Address: | 2211 N 1st St, San Jose, CA 95131 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---------------------|---|------------|----------|---------------|
| Name: | WEAVER, LYNNE | 10/29/2009 | \$32.49 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Overhead - Office supplies | | | |
| Name: | WELLS FARGO BANK | 10/31/2009 | \$2.50 | \$73.74 |
| Address: | PO Box 6995, , Portland, OR 97228 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | WEAVER, LYNNE | 11/19/2009 | \$9.16 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Postage | | | |
| Name: | WEAVER, LYNNE | 11/19/2009 | \$177.37 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Overhead - Office supplies | | | |
| Name: | Paypal Inc | 11/23/2009 | \$0.78 | \$35.86 |
| Address: | 2211 N 1st St, San Jose, CA 95131 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | WEAVER, LYNNE | 11/28/2009 | \$35.09 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Postage | | | |
| Name: | WEAVER, LYNNE | 11/29/2009 | \$128.99 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Overhead - Office supplies | | | |
| Name: | WELLS FARGO BANK | 11/30/2009 | \$2.50 | \$73.74 |
| Address: | PO Box 6995, , Portland, OR 97228 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | WEAVER, LYNNE | 12/02/2009 | \$322.79 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Overhead - Office supplies | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---|---|-------------|---------------|----------------------|
| Name: | WEAVER, LYNNE | 12/02/2009 | \$33.60 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Overhead - Utilities | | | |
| Name: | WELLS FARGO BANK | 12/08/2009 | \$27.75 | \$73.74 |
| Address: | PO Box 6995, , Portland, OR 97228 | | Cash | |
| Category: | Administration - Other | | | |
| Memo: | check printing | | | |
| Name: | Paypal Inc | 12/22/2009 | \$7.55 | \$35.86 |
| Address: | 2211 N 1st St, San Jose, CA 95131 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | Weaver, Lynne | 12/31/2009 | \$65.58 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | Retired | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Postage | | | |
| Name: | Weaver, Lynne | 12/31/2009 | \$19.47 | \$2,186.73 |
| Address: | 2610 E Spring Rd, Phoenix, AZ 85032 | | Terms | |
| Occupation: | Retired | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Overhead - Office supplies | | | |
| Name: | WELLS FARGO BANK | 12/31/2009 | \$2.50 | \$73.74 |
| Address: | PO Box 6995, , Portland, OR 97228 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Total of Operating Expenses | | | \$2,935.33 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Operating Expenses | | | \$2,935.33 | |
| | | | | |

Schedule D1 - Committee Debt

| Item | Date | Amount |
|---|------------|----------|
| Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$8.20 Original Transaction Date: 11/29/2007 | 11/29/2007 | \$8.20 |
| Debt Balance at End of Reporting Period | | \$8.20 |
| Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$8.20 Original Transaction Date: 12/22/2007 | 12/22/2007 | \$8.20 |
| Debt Balance at End of Reporting Period | | \$8.20 |
| Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$20.00 Original Transaction Date: 08/31/2007 | 08/31/2007 | \$20.00 |
| Debt Balance at End of Reporting Period | | \$20.00 |
| Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$12.20 Original Transaction Date: 11/20/2007 | 11/20/2007 | \$12.20 |
| Debt Balance at End of Reporting Period | | \$12.20 |
| Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$11.12 Original Transaction Date: 11/27/2007 | 11/27/2007 | \$11.12 |
| Debt Balance at End of Reporting Period | | \$11.12 |
| Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$108.06 Original Transaction Date: 11/28/2007 | 11/28/2007 | \$108.06 |
| Debt Balance at End of Reporting Period | | \$108.06 |
| Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$22.28 Original Transaction Date: 12/09/2007 | 12/09/2007 | \$22.28 |
| Debt Balance at End of Reporting Period | | \$22.28 |
| Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$22.49 Original Transaction Date: 12/28/2007 | 12/28/2007 | \$22.49 |
| Debt Balance at End of Reporting Period | | \$22.49 |

| | | |
|--|------------|---------|
| Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$25.58 Original Transaction Date: 12/31/2007 | 12/31/2007 | \$25.58 |
| Debt Balance at End of Reporting Period | | \$25.58 |
| Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$67.99 Original Transaction Date: 12/10/2007 | 12/10/2007 | \$67.99 |
| Debt Balance at End of Reporting Period | | \$67.99 |
| Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$29.95 Original Transaction Date: 12/18/2007 | 12/18/2007 | \$29.95 |
| Debt Balance at End of Reporting Period | | \$29.95 |
| Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$6.99 Original Transaction Date: 12/20/2007 | 12/20/2007 | \$6.99 |
| Debt Balance at End of Reporting Period | | \$6.99 |
| Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$19.99 Original Transaction Date: 10/21/2007 | 10/21/2007 | \$19.99 |
| Debt Balance at End of Reporting Period | | \$19.99 |
| Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$29.95 Original Transaction Date: 12/18/2007 | 12/18/2007 | \$29.95 |
| Debt Balance at End of Reporting Period | | \$29.95 |
| Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$19.95 Original Transaction Date: 10/17/2007 | 10/17/2007 | \$19.95 |
| Debt Balance at End of Reporting Period | | \$19.95 |
| Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$29.95 Original Transaction Date: 11/17/2007 | 11/17/2007 | \$29.95 |
| Debt Balance at End of Reporting Period | | \$29.95 |
| Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE | 07/31/2007 | \$10.17 |

| | | |
|--|------------|------------|
| Original Amount of Debt: \$10.17 | | |
| Original Transaction Date: 07/31/2007 | | |
| Debt Balance at End of Reporting Period | | \$10.17 |
| Outstanding Debt Balance at Beginning of Period | 11/29/2007 | \$8.20 |
| SPRAGUE, HOWARD LEE | | |
| Original Amount of Debt: \$8.20 | | |
| Original Transaction Date: 11/29/2007 | | |
| Debt Balance at End of Reporting Period | | \$8.20 |
| Outstanding Debt Balance at Beginning of Period | 09/11/2007 | \$15.13 |
| SPRAGUE, HOWARD LEE | | |
| Original Amount of Debt: \$15.13 | | |
| Original Transaction Date: 09/11/2007 | | |
| Debt Balance at End of Reporting Period | | \$15.13 |
| Outstanding Debt Balance at Beginning of Period | 09/20/2007 | \$28.06 |
| SPRAGUE, HOWARD LEE | | |
| Original Amount of Debt: \$28.06 | | |
| Original Transaction Date: 09/20/2007 | | |
| Debt Balance at End of Reporting Period | | \$28.06 |
| Outstanding Debt Balance at Beginning of Period | 05/30/2008 | \$1,327.98 |
| First Commercial Funding | | |
| Original Amount of Debt: \$1,327.98 | | |
| Original Transaction Date: 05/30/2008 | | |
| Debt Balance at End of Reporting Period | | \$1,327.98 |
| Outstanding Debt Balance at Beginning of Period | 10/31/2008 | \$2.50 |
| WELLS FARGO BANK | | |
| Original Amount of Debt: \$2.50 | | |
| Original Transaction Date: 10/31/2008 | | |
| Debt Balance at End of Reporting Period | | \$2.50 |
| New Debt | 12/01/2008 | \$62.94 |
| WEAVER, LYNNE | | |
| Original Amount of Debt: \$62.94 | | |
| Original Transaction Date: 12/01/2008 | | |
| Bill Payment | 12/01/2008 | (\$62.94) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 04/10/2009 | \$22.36 |
| WEAVER, LYNNE | | |
| Original Amount of Debt: \$22.36 | | |
| Original Transaction Date: 04/10/2009 | | |
| Bill Payment | 12/17/2009 | (\$22.36) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 04/10/2009 | \$113.15 |
| WEAVER, LYNNE | | |

| | | |
|--|------------|------------|
| Original Amount of Debt: \$113.15 | | |
| Original Transaction Date: 04/10/2009 | | |
| Bill Payment | 12/17/2009 | (\$113.15) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 04/10/2009 | \$60.09 |
| WEAVER, LYNNE | | |
| Original Amount of Debt: \$60.09 | | |
| Original Transaction Date: 04/10/2009 | | |
| Bill Payment | 12/17/2009 | (\$60.09) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 04/23/2009 | \$8.97 |
| WEAVER, LYNNE | | |
| Original Amount of Debt: \$8.97 | | |
| Original Transaction Date: 04/23/2009 | | |
| Bill Payment | 12/17/2009 | (\$8.97) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 05/09/2009 | \$75.76 |
| WEAVER, LYNNE | | |
| Original Amount of Debt: \$75.76 | | |
| Original Transaction Date: 05/09/2009 | | |
| Bill Payment | 12/17/2009 | (\$75.76) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 05/14/2009 | \$22.94 |
| WEAVER, LYNNE | | |
| Original Amount of Debt: \$22.94 | | |
| Original Transaction Date: 05/14/2009 | | |
| Bill Payment | 12/17/2009 | (\$22.94) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 05/14/2009 | \$4.80 |
| WEAVER, LYNNE | | |
| Original Amount of Debt: \$4.80 | | |
| Original Transaction Date: 05/14/2009 | | |
| Bill Payment | 12/17/2009 | (\$4.80) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 05/21/2009 | \$60.96 |
| WEAVER, LYNNE | | |
| Original Amount of Debt: \$60.96 | | |
| Original Transaction Date: 05/21/2009 | | |
| Bill Payment | 12/17/2009 | (\$60.96) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 05/25/2009 | \$15.84 |
| WEAVER, LYNNE | | |

| | | |
|--|------------|------------|
| Original Amount of Debt: \$15.84 Original Transaction Date: 05/25/2009 | | |
| Bill Payment | 12/17/2009 | (\$15.84) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt WEAVER, LYNNE Original Amount of Debt: \$4.34 Original Transaction Date: 05/29/2009 | 05/29/2009 | \$4.34 |
| Bill Payment | 12/17/2009 | (\$4.34) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt WEAVER, LYNNE Original Amount of Debt: \$22.96 Original Transaction Date: 06/01/2009 | 06/01/2009 | \$22.96 |
| Bill Payment | 12/17/2009 | (\$22.96) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt WEAVER, LYNNE Original Amount of Debt: \$13.45 Original Transaction Date: 06/02/2009 | 06/02/2009 | \$13.45 |
| Bill Payment | 12/17/2009 | (\$13.45) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt WEAVER, LYNNE Original Amount of Debt: \$2.78 Original Transaction Date: 06/03/2009 | 06/03/2009 | \$2.78 |
| Bill Payment | 12/17/2009 | (\$2.78) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt WEAVER, LYNNE Original Amount of Debt: \$194.89 Original Transaction Date: 06/04/2009 | 06/04/2009 | \$194.89 |
| Bill Payment | 12/17/2009 | (\$194.89) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt WEAVER, LYNNE Original Amount of Debt: \$1.05 Original Transaction Date: 06/08/2009 | 06/08/2009 | \$1.05 |
| Bill Payment | 12/17/2009 | (\$1.05) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt WEAVER, LYNNE | 06/10/2009 | \$24.02 |

| | | |
|--|------------|-----------|
| Original Amount of Debt: \$24.02 Original Transaction Date: 06/10/2009 | | |
| Bill Payment | 12/17/2009 | (\$24.02) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt WEAVER, LYNNE Original Amount of Debt: \$7.55 Original Transaction Date: 06/17/2009 | 06/17/2009 | \$7.55 |
| Bill Payment | 12/17/2009 | (\$7.55) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt WEAVER, LYNNE Original Amount of Debt: \$2.07 Original Transaction Date: 06/21/2009 | 06/21/2009 | \$2.07 |
| Bill Payment | 12/17/2009 | (\$2.07) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt WEAVER, LYNNE Original Amount of Debt: \$5.00 Original Transaction Date: 06/21/2009 | 06/21/2009 | \$5.00 |
| Bill Payment | 12/17/2009 | (\$5.00) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt WEAVER, LYNNE Original Amount of Debt: \$2.41 Original Transaction Date: 06/24/2009 | 06/24/2009 | \$2.41 |
| Bill Payment | 12/17/2009 | (\$2.41) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt WEAVER, LYNNE Original Amount of Debt: \$1.73 Original Transaction Date: 06/25/2009 | 06/25/2009 | \$1.73 |
| Bill Payment | 12/17/2009 | (\$1.73) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt WEAVER, LYNNE Original Amount of Debt: \$9.97 Original Transaction Date: 06/29/2009 | 06/29/2009 | \$9.97 |
| Bill Payment | 12/17/2009 | (\$9.97) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt WEAVER, LYNNE | 06/29/2009 | \$32.49 |

| | | |
|--|------------|------------|
| Original Amount of Debt: \$32.49 | | |
| Original Transaction Date: 06/29/2009 | | |
| Bill Payment | 12/17/2009 | (\$32.49) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 06/29/2009 | \$120.27 |
| WEAVER, LYNNE | | |
| Original Amount of Debt: \$120.27 | | |
| Original Transaction Date: 06/29/2009 | | |
| Bill Payment | 12/17/2009 | (\$120.27) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 06/28/2009 | \$4.95 |
| WEAVER, LYNNE | | |
| Original Amount of Debt: \$4.95 | | |
| Original Transaction Date: 06/28/2009 | | |
| Bill Payment | 12/17/2009 | (\$4.95) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 07/18/2009 | \$7.57 |
| WEAVER, LYNNE | | |
| Original Amount of Debt: \$7.57 | | |
| Original Transaction Date: 07/18/2009 | | |
| Bill Payment | 12/17/2009 | (\$7.57) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 07/08/2009 | \$1.90 |
| WEAVER, LYNNE | | |
| Original Amount of Debt: \$1.90 | | |
| Original Transaction Date: 07/08/2009 | | |
| Bill Payment | 12/17/2009 | (\$1.90) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 07/15/2009 | \$1.90 |
| WEAVER, LYNNE | | |
| Original Amount of Debt: \$1.90 | | |
| Original Transaction Date: 07/15/2009 | | |
| Bill Payment | 12/17/2009 | (\$1.90) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 07/15/2009 | \$120.27 |
| WEAVER, LYNNE | | |
| Original Amount of Debt: \$120.27 | | |
| Original Transaction Date: 07/15/2009 | | |
| Bill Payment | 12/17/2009 | (\$120.27) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 07/25/2009 | \$1.22 |
| WEAVER, LYNNE | | |

| | | |
|--|------------|-----------|
| Original Amount of Debt: \$1.22 | | |
| Original Transaction Date: 07/25/2009 | | |
| Bill Payment | 12/17/2009 | (\$1.22) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 07/27/2009 | \$32.48 |
| WEAVER, LYNNE | | |
| Original Amount of Debt: \$32.48 | | |
| Original Transaction Date: 07/27/2009 | | |
| Bill Payment | 12/17/2009 | (\$32.48) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 07/27/2009 | \$1.39 |
| WEAVER, LYNNE | | |
| Original Amount of Debt: \$1.39 | | |
| Original Transaction Date: 07/27/2009 | | |
| Bill Payment | 12/17/2009 | (\$1.39) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 07/29/2009 | \$1.56 |
| WEAVER, LYNNE | | |
| Original Amount of Debt: \$1.56 | | |
| Original Transaction Date: 07/29/2009 | | |
| Bill Payment | 12/17/2009 | (\$1.56) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 08/04/2009 | \$1.56 |
| WEAVER, LYNNE | | |
| Original Amount of Debt: \$1.56 | | |
| Original Transaction Date: 08/04/2009 | | |
| Bill Payment | 12/17/2009 | (\$1.56) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 08/07/2009 | \$4.25 |
| WEAVER, LYNNE | | |
| Original Amount of Debt: \$4.25 | | |
| Original Transaction Date: 08/07/2009 | | |
| Bill Payment | 12/17/2009 | (\$4.25) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 08/10/2009 | \$10.88 |
| WEAVER, LYNNE | | |
| Original Amount of Debt: \$10.88 | | |
| Original Transaction Date: 08/10/2009 | | |
| Bill Payment | 12/17/2009 | (\$10.88) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 08/17/2009 | \$1.56 |
| WEAVER, LYNNE | | |

| | | |
|--|------------|-----------|
| Original Amount of Debt: \$1.56 | | |
| Original Transaction Date: 08/17/2009 | | |
| Bill Payment | 12/17/2009 | (\$1.56) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 08/19/2009 | \$32.49 |
| WEAVER, LYNNE | | |
| Original Amount of Debt: \$32.49 | | |
| Original Transaction Date: 08/19/2009 | | |
| Bill Payment | 12/17/2009 | (\$32.49) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 08/21/2009 | \$3.50 |
| WEAVER, LYNNE | | |
| Original Amount of Debt: \$3.50 | | |
| Original Transaction Date: 08/21/2009 | | |
| Bill Payment | 12/17/2009 | (\$3.50) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 08/28/2009 | \$1.73 |
| WEAVER, LYNNE | | |
| Original Amount of Debt: \$1.73 | | |
| Original Transaction Date: 08/28/2009 | | |
| Bill Payment | 12/17/2009 | (\$1.73) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 08/31/2009 | \$5.50 |
| WEAVER, LYNNE | | |
| Original Amount of Debt: \$5.50 | | |
| Original Transaction Date: 08/31/2009 | | |
| Bill Payment | 12/17/2009 | (\$5.50) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 08/31/2009 | \$4.97 |
| WEAVER, LYNNE | | |
| Original Amount of Debt: \$4.97 | | |
| Original Transaction Date: 08/31/2009 | | |
| Bill Payment | 12/17/2009 | (\$4.97) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 09/03/2009 | \$4.31 |
| WEAVER, LYNNE | | |
| Original Amount of Debt: \$4.31 | | |
| Original Transaction Date: 09/03/2009 | | |
| Bill Payment | 12/17/2009 | (\$4.31) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 09/03/2009 | \$32.49 |
| WEAVER, LYNNE | | |

| | | |
|--|------------|-----------|
| Original Amount of Debt: \$32.49 | | |
| Original Transaction Date: 09/03/2009 | | |
| Bill Payment | 12/17/2009 | (\$32.49) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 09/09/2009 | \$4.95 |
| WEAVER, LYNNE | | |
| Original Amount of Debt: \$4.95 | | |
| Original Transaction Date: 09/09/2009 | | |
| Bill Payment | 12/17/2009 | (\$4.95) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 09/09/2009 | \$31.14 |
| WEAVER, LYNNE | | |
| Original Amount of Debt: \$31.14 | | |
| Original Transaction Date: 09/09/2009 | | |
| Bill Payment | 12/17/2009 | (\$31.14) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 09/13/2009 | \$1.73 |
| WEAVER, LYNNE | | |
| Original Amount of Debt: \$1.73 | | |
| Original Transaction Date: 09/13/2009 | | |
| Bill Payment | 12/17/2009 | (\$1.73) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 09/18/2009 | \$10.82 |
| WEAVER, LYNNE | | |
| Original Amount of Debt: \$10.82 | | |
| Original Transaction Date: 09/18/2009 | | |
| Bill Payment | 12/17/2009 | (\$10.82) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 09/22/2009 | \$1.56 |
| WEAVER, LYNNE | | |
| Original Amount of Debt: \$1.56 | | |
| Original Transaction Date: 09/22/2009 | | |
| Bill Payment | 12/17/2009 | (\$1.56) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 09/26/2009 | \$7.00 |
| WEAVER, LYNNE | | |
| Original Amount of Debt: \$7.00 | | |
| Original Transaction Date: 09/26/2009 | | |
| Bill Payment | 12/17/2009 | (\$7.00) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 09/28/2009 | \$2.24 |
| WEAVER, LYNNE | | |

| | | |
|--|------------|-----------|
| Original Amount of Debt: \$2.24 | | |
| Original Transaction Date: 09/28/2009 | | |
| Bill Payment | 12/17/2009 | (\$2.24) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 10/01/2009 | \$2.24 |
| WEAVER, LYNNE | | |
| Original Amount of Debt: \$2.24 | | |
| Original Transaction Date: 10/01/2009 | | |
| Bill Payment | 12/17/2009 | (\$2.24) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 10/01/2009 | \$64.98 |
| WEAVER, LYNNE | | |
| Original Amount of Debt: \$64.98 | | |
| Original Transaction Date: 10/01/2009 | | |
| Bill Payment | 12/17/2009 | (\$64.98) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 10/06/2009 | \$32.49 |
| WEAVER, LYNNE | | |
| Original Amount of Debt: \$32.49 | | |
| Original Transaction Date: 10/06/2009 | | |
| Bill Payment | 12/17/2009 | (\$32.49) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 10/02/2009 | \$11.42 |
| WEAVER, LYNNE | | |
| Original Amount of Debt: \$11.42 | | |
| Original Transaction Date: 10/02/2009 | | |
| Bill Payment | 12/17/2009 | (\$11.42) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 10/28/2009 | \$22.35 |
| WEAVER, LYNNE | | |
| Original Amount of Debt: \$22.35 | | |
| Original Transaction Date: 10/28/2009 | | |
| Bill Payment | 12/17/2009 | (\$22.35) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 10/29/2009 | \$32.49 |
| WEAVER, LYNNE | | |
| Original Amount of Debt: \$32.49 | | |
| Original Transaction Date: 10/29/2009 | | |
| Bill Payment | 12/17/2009 | (\$32.49) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 11/19/2009 | \$9.16 |
| WEAVER, LYNNE | | |

| | | |
|--|------------|------------|
| Original Amount of Debt: \$9.16 Original Transaction Date: 11/19/2009 | | |
| Bill Payment | 12/17/2009 | (\$9.16) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt WEAVER, LYNNE Original Amount of Debt: \$177.37 Original Transaction Date: 11/19/2009 | 11/19/2009 | \$177.37 |
| Bill Payment | 12/17/2009 | (\$177.37) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt WEAVER, LYNNE Original Amount of Debt: \$35.09 Original Transaction Date: 11/28/2009 | 11/28/2009 | \$35.09 |
| Bill Payment | 12/17/2009 | (\$35.09) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt WEAVER, LYNNE Original Amount of Debt: \$128.99 Original Transaction Date: 11/29/2009 | 11/29/2009 | \$128.99 |
| Bill Payment | 12/17/2009 | (\$128.99) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt WEAVER, LYNNE Original Amount of Debt: \$322.79 Original Transaction Date: 12/02/2009 | 12/02/2009 | \$322.79 |
| Bill Payment | 12/17/2009 | (\$322.79) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt WEAVER, LYNNE Original Amount of Debt: \$33.60 Original Transaction Date: 12/02/2009 | 12/02/2009 | \$33.60 |
| Bill Payment | 12/17/2009 | (\$33.60) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt Weaver, Lynne Original Amount of Debt: \$65.58 Original Transaction Date: 12/31/2009 | 12/31/2009 | \$65.58 |
| Debt Balance at End of Reporting Period | | \$65.58 |
| New Debt Weaver, Lynne | 12/31/2009 | \$19.47 |

| | | |
|--|------------|-------------|
| Original Amount of Debt: \$19.47 | | |
| Original Transaction Date: 12/31/2009 | | |
| Debt Balance at End of Reporting Period | | \$19.47 |
| New Debt | 04/22/2009 | \$300.00 |
| PoliticalAZ.com | | |
| Original Amount of Debt: \$300.00 | | |
| Original Transaction Date: 04/22/2009 | | |
| Debt Balance at End of Reporting Period | | \$300.00 |
| Total of Outstanding Debt Before Adjustments | | \$4,321.67 |
| Total Credits Against Outstanding Bills | | \$0.00 |
| Total Payments On Outstanding Bills | | -\$2,101.68 |
| Total of Outstanding Debt After Adjustments | | \$2,219.99 |

Schedule C8 - In-Kind Contributions

| Item | Date | Amount |
|---|------------|--------------|
| New In-Kind Contribution SPRAGUE, HOWARD LEE Original Amount of Contribution: \$23.79 Original Transaction Date: 08/15/2009 | 08/15/2009 | \$23.79 |
| Expenditure of In-Kind Contribution | 08/15/2009 | (\$23.79) |
| In-Kind Contribution Balance at End of Reporting Period | | \$0.00 |
| New In-Kind Contribution Law Offices of John Acer Original Amount of Contribution: \$1,275.00 Original Transaction Date: 04/07/2009 | 04/07/2009 | \$1,275.00 |
| Expenditure of In-Kind Contribution | 04/07/2009 | (\$1,275.00) |
| In-Kind Contribution Balance at End of Reporting Period | | \$0.00 |
| New In-Kind Contribution HUSBAND, THOMAS Original Amount of Contribution: \$62.00 Original Transaction Date: 10/21/2009 | 10/21/2009 | \$62.00 |
| Expenditure of In-Kind Contribution | 10/21/2009 | (\$62.00) |
| In-Kind Contribution Balance at End of Reporting Period | | \$0.00 |
| New In-Kind Contribution Campos, Andre Original Amount of Contribution: \$205.98 Original Transaction Date: 05/03/2009 | 05/03/2009 | \$205.98 |
| Expenditure of In-Kind Contribution | 05/03/2009 | (\$205.98) |
| In-Kind Contribution Balance at End of Reporting Period | | \$0.00 |
| New In-Kind Contribution Corbett, Marty Original Amount of Contribution: \$286.35 Original Transaction Date: 12/31/2009 | 12/31/2009 | \$286.35 |
| Expenditure of In-Kind Contribution | 12/31/2009 | (\$286.35) |
| In-Kind Contribution Balance at End of Reporting Period | | \$0.00 |
| New In-Kind Contribution Corbett, Marty Original Amount of Contribution: \$96.40 Original Transaction Date: 12/31/2009 | 12/31/2009 | \$96.40 |
| Expenditure of In-Kind Contribution | 12/31/2009 | (\$96.40) |
| In-Kind Contribution Balance at End of Reporting Period | | \$0.00 |
| New In-Kind Contribution Corbett, Marty Original Amount of Contribution: \$65.40 Original Transaction Date: 12/31/2009 | 12/31/2009 | \$65.40 |

| | | |
|--|------------|-------------|
| Expenditure of In-Kind Contribution | 12/31/2009 | (\$65.40) |
| In-Kind Contribution Balance at End of Reporting Period | | \$0.00 |
| New In-Kind Contribution | 12/31/2009 | \$414.19 |
| Corbett, Marty | | |
| Original Amount of Contribution: \$414.19 | | |
| Original Transaction Date: 12/31/2009 | | |
| Expenditure of In-Kind Contribution | 12/31/2009 | (\$414.19) |
| In-Kind Contribution Balance at End of Reporting Period | | \$0.00 |
| New In-Kind Contribution | 12/31/2009 | \$29.50 |
| Corbett, Marty | | |
| Original Amount of Contribution: \$29.50 | | |
| Original Transaction Date: 12/31/2009 | | |
| Expenditure of In-Kind Contribution | 12/31/2009 | (\$29.50) |
| In-Kind Contribution Balance at End of Reporting Period | | \$0.00 |
| New In-Kind Contribution | 07/01/2009 | \$175.00 |
| PolydataOne dba BetterThanYours.com | | |
| Original Amount of Contribution: \$175.00 | | |
| Original Transaction Date: 07/01/2009 | | |
| Expenditure of In-Kind Contribution | 07/01/2009 | (\$175.00) |
| In-Kind Contribution Balance at End of Reporting Period | | \$0.00 |
| New In-Kind Contribution | 11/11/2009 | \$100.00 |
| GREENSPAN, JEFF | | |
| Original Amount of Contribution: \$100.00 | | |
| Original Transaction Date: 11/11/2009 | | |
| Expenditure of In-Kind Contribution | 11/11/2009 | (\$100.00) |
| In-Kind Contribution Balance at End of Reporting Period | | \$0.00 |
| In-Kind Contribution Equity Before Adjustments | | \$2,733.61 |
| Total of Refunds Given | | \$0.00 |
| Total of In-Kind Contributions Expended | | -\$2,733.61 |
| In-Kind Contribution Equity After Adjustments | | \$0.00 |